

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Replacement of Battery to the Government vehicle bearing No. AP9AW 6999 being used by the Principal Secretary to Government (CA), Youth Advancement, Tourism and culture Department – Amount Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 804

DT. 05-10-2009

Read the following:-

1. Note from PA to Prl.Secy (CA) Dated 20-8-2009
2. Govt Lr.No. 3273/OP/2009-1, YAT&C(OP) Dept., dt. 220-8-2009
3. Bill from M/s.Krishna Battery Agency, Hyderabad, and Dated 5-9-2009

ORDER:

Sanction is hereby accorded for payment to an expenditure of Rs. 4800/- (Rupees Four thousand eight hundred only) incurred towards the cost of Replacement of battery to Government vehicle bearing No.AP9AW 6999 being used by the Principal Secretary to Government (Culture) Youth Advancement, Tourism and culture Department provided by M/s. Krishna Battery Agencies, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services – 090-Secretariat – SH (14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in Para (1) above and obtain the cheque infavour of M/s.Krishna Battery Agencies, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

TO

The M/s Krishna Battery Agencies, Hyderabad
The Youth Advancement Tourism and Culture (OP claims) Department
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.
Copy to PA to Prl.Secy (C).
Sf/Sc.

FORWARDED BY ORDER

SECTION OFFICER